



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012918	Date 12-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027924
 KLA Corporation
 1 Technology Dr
 Milpitas CA 95035-7916
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yufeng Zheng

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - iMicro nanoindenter		1.00	EA	153472.00	153472.00	12/23/2024	
Schedule Total						<u>153472.00</u>		
2 - 1	CON (2/2) -shipping		1.00	EA	506.00	506.00	12/23/2024	
Schedule Total						<u>506.00</u>		
Total PO Amount						153978.00		

Authorized Signature